

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: DARRIN J. PALLANSCH	§	Case No. 08-70517
DEBRA L. PALLANSCH	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/26/2008.
- 2) The plan was confirmed on 05/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/06/2010, 07/16/2010.
- 5) The case was dismissed on 08/13/2010.
- 6) Number of months from filing or conversion to last payment: 25.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$51,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,219.40	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 10,219.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 733.93	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,733.93
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
HSBC MORTGAGE SERVICES	Sec	3,000.00	3,000.00	3,000.00	2,441.56	0.00
COUNTRYWIDE HOME LOANS INC	Sec	6,000.00	9,085.62	508.97	508.97	0.00
ROCK RIVER WATER	Sec	7,815.00	7,815.00	7,815.00	1,547.31	1,987.63
ROUNDUP FUNDING LLC	Uns	65.39	591.74	591.74	0.00	0.00
AFFORDABLE CASH ADVANCE	Uns	282.00	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	1,020.00	NA	NA	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	33.98	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	289.00	289.57	289.57	0.00	0.00
CASH BOX, LLC	Uns	1,778.00	NA	NA	0.00	0.00
CINGULAR WIRELESS	Uns	698.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	110.00	NA	NA	0.00	0.00
DISH NETWORK CUSTOMER	Uns	433.00	NA	NA	0.00	0.00
ERIE INSURANCE	Uns	498.00	NA	NA	0.00	0.00
FEATHERSTONE CLINIC	Uns	67.00	NA	NA	0.00	0.00
GRESTYS AUTO SALES	Uns	500.00	NA	NA	0.00	0.00
GUMMOW STORAGE	Uns	130.00	NA	NA	0.00	0.00
METRO MEDICAL SERVICES, INC.	Uns	452.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NICOR GAS	Uns	323.77	749.09	749.09	0.00	0.00
NORTH PARK WATER DISTRICT	Uns	23.97	NA	NA	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	121.94	NA	NA	0.00	0.00
ROCK VALLEY PATHOLOGISTS LTD	Uns	70.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	51.75	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	1,077.10	2,139.23	2,139.23	0.00	0.00
STATE COLLECTION SERVICE, INC.	Uns	58.00	NA	NA	0.00	0.00
UNITED AUTO CREDIT CORP.	Uns	8,339.33	NA	NA	0.00	0.00
WORLD CLASS MOTORS	Uns	1,061.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	221.15	221.15	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,508.97	\$ 2,950.53	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 7,815.00	\$ 1,547.31	\$ 1,987.63
TOTAL SECURED:	\$ 11,323.97	\$ 4,497.84	\$ 1,987.63
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 3,990.78	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,733.93	
Disbursements to Creditors	\$ 6,485.47	
TOTAL DISBURSEMENTS:		\$ 10,219.40

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/19/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.